EXHIBIT C

WR GRACE & CO DISBURSEMENT SUMMARY DECEMBER 1, 2006 - DECEMBER 31, 2006

Outside Messenger Service	\$	93.77
Meals		143.56
Local Transportation		270.95
Long Distance Telephone		126.37
Duplicating Costs-in House		25.90
Filing Fees		290.00
Court Reporting Services		1,655.16
O/S Information Services	•	563.70
Travel Expenses - Transportation		2,360.65
Travel Expenses - Lodging		183.85
Westlaw		38.98
TOTAL	\$	5,752.89

Disbursement Register

DATE	January 19, 2007
INVOICE NO.	401271
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2006, including:

DATE	DESCRIPTION	AMOUNT
O		
12/04/2006	Senger Service	10.16
12/04/2000	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	10.16
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO	
	Alison T. Ash Duane Morris LLP, 1100 North Market Street,	
	WILMINGTON, DE 19801 Tracking #:1Z10X8270196958888 on 11/29/2006	
12/04/2006		16.47
12/04/2000	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	16.47
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center,	
	DALLAS, TX 75201 Tracking #:1Z10X8270197362117 on	
	11/29/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	10.16
12,01,2000	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	10.10
	Klauder Esq. Office of the United States, 844 N. King Street Suite	
	2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199055106	
	on 11/29/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	10.16
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	10.10
	B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA,	
	MD 21044 Tracking #:1Z10X8270199492698 on 11/29/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	8.80
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve	0.00
	Bossay Esq. Warren H. Smith and Associa, Republic Center,	
	DALLAS, TX 75201 Tracking #:1Z10X8270190693871 on	
	11/30/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	6.38
	STROOCK & STROOCK & LAVAN LLP . NEW YORK . LOS ANGELES . MIAMI	
80 MAIDEN LA	ANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.	STROOCK.COM

SSL-DOCS1 1769164v1

DATE	DESCRIPTION	AMOUN
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	
	Klauder Esq. Office of the United States, 844 N. King Street Suite	
	2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191983869	
	on 11/30/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	6.3
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	0
	B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA,	
	MD 21044 Tracking #:1Z10X8270192710240 on 11/30/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	6.3
2.0 2000	FROM David Mohamed, 180 Maiden Lane, New York, NY TO	U.,
	Alison T. Ash Duane Morris LLP, 1100 North Market Street,	
	WILMINGTON, DE 19801 Tracking #:1Z10X8270194530655 on	
	11/30/2006	
12/27/2006	VENDOR: UPS; INVOICE#: 0000010X827516; DATE: 12/23/2006;	
12/2//2000		6.8
	FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim	
	Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON,	
12/22/2006	DC 20006 Tracking #:1Z10X8270197321394 on 12/15/2006	4.4
2/27/2006	VENDOR: UPS; INVOICE#: 0000010X827516; DATE: 12/23/2006;	12.
	FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim	
	Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON,	
	DC 20006 Tracking #:1Z10X8270191007182 on 12/21/2006	
Outside iv	leccenger Nervice Total	
	Iessenger Service Total	93.1
Meals		93.
Meals	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 -	
Meals 12/14/2006		
Vieals 2/14/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00	94.
Meals 12/14/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger	93.1 94.8 48.1 143.5
Meals 2/14/2006 2/22/2006 Meals Tot	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger	94.9 48.
Meals 2/14/2006 2/22/2006 Meals Tot	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al	94.; 48.; 143. ;
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Portation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006	94.; 48.; 143. ;
Meals 12/14/2006 12/22/2006 Meals Tot Local Trans 12/08/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Portation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm.	94.9 48.1 143.6
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 12/08/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al ortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 -	94.9 48.1 143.6
Meals 12/14/2006 12/22/2006 Meals Tot Local Trans 12/08/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Portation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger	94.8 48.2 143.5 16.0 32.0
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 12/08/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al oortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE:	94.8 48.2 143.5 16.0 32.0
Meals .2/14/2006 .2/22/2006 Meals Tot Local Transp 2/08/2006 .2/08/2006 .2/11/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al oortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges	94.8 48.2 143.5 16.0 32.0
Meals .2/14/2006 .2/22/2006 Meals Tot Local Transp 2/08/2006 .2/08/2006 .2/11/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al oortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE:	94.8 48.1 143.6 16.0 32.0
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 2/08/2006 2/08/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al oortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges	94.8 48.1 143.5 16.0 32.0
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 12/08/2006 12/08/2006 12/11/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al ortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 -	94.8 48.1 143.5 16.0 32.0 20.0
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 12/08/2006 12/08/2006 12/11/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Oortation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/31/06 NY PETTY CASH - L.Kruger	94.8 48.1 143.5 16.0 32.0 20.0
Meals 12/14/2006 12/22/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Portation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/31/06 NY PETTY CASH - L.Kruger VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/26/06 NY PETTY CASH - L.Kruger	94.8 48.1 143.5 16.0 32.0 20.0 20.0
Meals 12/14/2006 12/22/2006 Meals Tot Local Transp 12/08/2006 12/08/2006 12/11/2006 12/13/2006 12/13/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00 VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger al Portation VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm. VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/31/06 NY PETTY CASH - L.Kruger VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 -	94.8 48.7

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DATE	DESCRIPTION	AMOUNT
	GUTIERREZ 11/30/06 20:10 from 180 MAIDEN to 222 W 14 ST	
12/14/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A;	69.74
	PASQUALE 12/04/06 14:00 from 180 MAIDEN to NWK Airport	
12/27/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A;	34.0
	KRIEGER 11/30/06 20:22 from 180 MAIDEN to W 80 ST	
Local Tra	insportation Total	270.95
Long Distan	ce Telephone	
12/05/2006	EXTN.5431, TEL.410-531-4212, S.T.11:55, DUR.00:00:12	0.43
12/05/2006	EXTN.5431, TEL.410-531-4212, S.T.13:56, DUR.00:09:12	4.32
12/05/2006	EXTN.5544, TEL.213-680-8209, S.T.19:06, DUR.00:33:12	12.61
12/06/2006	EXTN.5544, TEL.310-246-3793, S.T.15:23, DUR.00:04:42	2.32
12/06/2006	EXTN.5562, TEL.617-879-2680, S.T.13:00, DUR.00:04:00	1.86
12/12/2006	VENDOR: Teleconferencing Services, LLC; INVOICE#: 15162541;	42.48
	DATE: 11/16/2006 - Conf call: L. Kruger - Conf date: 11/02/06	
12/12/2006	EXTN.5562, TEL.201-337-1928, S.T.10:56, DUR.00:00:30	0.46
12/12/2006	EXTN.5562, TEL.518-598-7090, S.T.15:54, DUR.00:00:42	0.43
12/14/2006	VENDOR: Genesys Conferencing; INVOICE#: I-427071; DATE:	57.36
	11/21/2006 - Teleconference	
2/15/2006	EXTN.5475, TEL.507-333-4300, S.T.13:02, DUR.00:01:12	0.93
2/15/2006	EXTN.5475, TEL.507-333-4300, S.T.13:31, DUR.00:01:24	0.93
2/15/2006	EXTN.5562, TEL.518-213-6000, S.T.14:34, DUR.00:01:30	0.86
2/18/2006	EXTN.5544, TEL.201-587-7144, S.T.11:14, DUR.00:00:48	0.46
2/19/2006	EXTN.5544, TEL.201-587-7144, S.T.15:27, DUR.00:00:36	0.46
2/26/2006	EXTN.5431, TEL.973-424-2000, S.T.15:15, DUR.00:00:48	0.46
Long Dist	ance Telephone Total	126.37
	Costs-in House	
2/04/2006		5.40
2/08/2006		0.40
2/13/2006		0.20
2/14/2006		4.20
2/14/2006		5.40
2/20/2006		0.50
2/21/2006		6.20
.2/21/2006		1.60
2/22/2006		0.20
2/26/2006		0.10
2/27/2006		1.70
Duplicatin	g Costs-in House Total	25.90
Filing Fees		
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE:	120.00

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PAGE: 4		
DATE	DESCRIPTION	AMOUNT
12/12/2006	11/3/2006 - visa charge 11/21/06 Court Call LLC	100.00
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE:	120.00
10/12/2006	11/3/2006 - visa charge 11/21/06 Court Call LLC	# 0.00
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE:	50.00
10:1: 10	11/3/2006 - visa charge 11/28/06 Court Call LLC	***
Filing Fee	es 10tai	290.00
Court Repor	ting Services	
12/08/2006	VENDOR: State-Wide Reporters, a Legalink Company; INVOICE#:	1,655.16
	22017159; DATE: 11/27/2006 - Dr. Jay Segarra	•
Court Re	porting Services Total	1,655.16
O/S Informa	tion Services	
12/15/2006	VENDOR: Intelligent Discovery Management, LLC.; INVOICE#:	563.70
	1240; DATE: 11/29/2006 - Pages - bates keying	505.70
O/S Infor	mation Services Total	563.70
		203170
	nses - Transportation	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006	25.00
	- 12/04 - 12/05 Court hearing in Pittsburgh, PA - change in airfare	
	fee	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006	119.00
	- 12/04 - 12/05 Court hearing in Pittsburgh, PA - cabfares	
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	138.60
	PASQUALE/KENNETH EWR PIT EWR on 11/03/2006	
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	37.35
	PASQUALE/KENNETH on 11/03/2006	
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	32.25
	PASQUALE/KENNETH on 11/22/2006	
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	1,117.20
	STRAUSS/JOSEPH LGA.ATL GPT.ATL LGA on 11/14/2006 to	
10/11/2006	attend depositions	
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	37.35
10/11/0006	STRAUSS/JOSEPH on 11/14/2006	
12/11/2006	VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE:	260.00
10/11/0006	12/11/2006 - 11/20/06 Trip to Delaware - amtrak	
12/11/2006	VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE:	37.90
10/12/2006	12/11/2006 - 11/20/06 Trip to Delaware - cabfares	
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE:	260.00
	11/3/2006 - visa charge 11/15/06 L Kruger 11/20/06 Penn Station to	
12/20/2027	Wilmington, DE	
12/20/2006	H Balk trip credit 10/19	47.00
12/27/2006	VENDOR: Lewis Kruger; INVOICE#: LK121506; DATE:	249.00

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PAGE: 5		
DATE	DESCRIPTION	AMOUN'
Travel Ex	12/27/2006 - 12/13/06 Train to Delaware for hearing penses - Transportation Total	2,360.6
Travel Exper	nses - Lodging	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 12/04 - 12/05 Court hearing in Pittsburgh, PA - hotel	183.83
Travel Ex	penses - Lodging Total	183.8
Westlaw		
12/15/2006 Westlaw 7	Duration 0:04:07; by Pasquale, Kenneth	38.98 38.9 8
Westlaw 1	Cotal	
Westlaw T	SEMENT SUMMARY	
Westlaw T	SEMENT SUMMARY enger Service \$ 93.77	
Westlaw To BILL DISBUR Outside Mess Meals	Cotal SEMENT SUMMARY enger Service \$ 93.77 143.56	
Westlaw To BILL DISBUR Outside Mess Meals Local Transport	Cotal SEMENT SUMMARY enger Service \$ 93.77 143.56 prtation 270.95	
Westlaw To BILL DISBUR Outside Mess Meals Local Transportations Distance	SEMENT SUMMARY enger Service \$ 93.77 143.56 ortation 270.95 e Telephone 126.37	
Westlaw Tours Duside Mess Meals Local Transport Long Distance Duplicating C	SEMENT SUMMARY enger Service \$ 93.77 143.56 ortation 270.95 e Telephone 126.37 dosts-in House 25.90	
Westlaw Tours Dustance Duplicating CFiling Fees	## SEMENT SUMMARY enger Service	
Westlaw Tours of the second of	## SEMENT SUMMARY enger Service	
Westlaw To BILL DISBUR Outside Mess Meals Local Transportion of Duplicating Count Reportion of Sinformation o	## SEMENT SUMMARY SEMENT SUMMARY	
Westlaw To BILL DISBUR Outside Mess Meals Local Transportating Couplicating Couplicating Coupling Fees Court Reportion O/S Information	## SEMENT SUMMARY enger Service \$ 93.77	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

\$ 5,752.89

TOTAL DISBURSEMENTS/CHARGES